

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
BOJANIC, GORAN § Case No. 07-17825  
BOJANIC, ZEHRA §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged  
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/GINA B. KROL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Aco Stanjov					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL					
INTERNATIONAL SURETIES					
INTERNATIONAL SURETIES LTD.					
INTERNATIONAL SURETIES LTD.					
INTERNATIONAL SURETIES, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	State of New Jersey					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000007B	INTERNAL REVENUE SERVICE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alliance One					
	Allied Data - Kohls					
	Allied Interstate - Nextel					
	American Medical					
	Arrow Financial					
	Arrow Financial - GE Money Bank					
	Atlantic Credit Card and Finance					
	Baker, Miller, Markoff & Grasny HSBC					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America					
	Bank of America					
	Bank of America					
	Bank of America					
	Baptist Hospital West					
	Baptist Hospital West					
	Blitt & Gaines Capital One					
	Cablevision					
	Capital One					
	Captial Managment LVNV Funding					
	Card Service Center					
	Durham & Durham Bortolozo Group					
	ER Solutions Cablevision					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eichenbaum & Stylianou, LLC Capital One					
	FMS Inc. Kohls					
	First Collect Northern NJ Emergency					
	First Revenue Assurance					
	Frost-Arnett Company Quantum Radiology Northwest PC					
	GEMB					
	GMAC					
	Georgia EMS Ambulance					
	Knoxville Emergency Physicians					
	Kohl's					
	Kohl's					
	LVNV Funding					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Law Offices of Mitchel N. Kay LVNV Funding					
	NCO Financial					
	NCO Financial Systems, Inc. Captial One					
	NCO Financial Systems, Inc. Kohl's					
	National Action Financial Services LVNV Funding					
	Nicor Gas					
	Patient Account Bureau Wellstar Patient Account Bureau Kennestone Hospital					
	Penn Credit Verizon					
	Pentagroup Financial Sprint					
	Pentagroup Financial LLC Fleet Bank credit card					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Plaza Associates Providian Bank					
	Presidio/Cm					
	Quantum Radiology Northwest PC					
	Raj Kumar Kothari, M.D.					
	Reports, Inc. Knox Emergency Physicians					
	Rural/Metro of Tennessee, L.P.					
	SIMM Associates, Inc. Discover Financial					
	The Bortolazzo Group LLC					
	Trs/Cigpflcorp					
	Wellstar					
	West Asset Management Chase Manhattan Bank					
000009	AMERICAN INFOSOURCE LP AS AGENT FOR					
000004	CHASE BANK USA,N.A					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	DISCOVER BANK/DFS SERVICES LLC					
000007A	INTERNAL REVENUE SERVICE					
000005	LVNV FUNDING LLC					
000006	LVNV FUNDING LLC					
000002	RECOVERY MANAGEMENT SYSTEMS CORPORA					
000008	ROUNDUP FUNDING, LLC					
000001	VERIZON					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

Exhibit 8

Case No: 07-17825 SQU Judge: JOHN H. SQUIRES  
Case Name: BOJANIC, GORAN  
BOJANIC, ZEHRA  
For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
Date Filed (f) or Converted (c): 09/28/07 (f)  
341(a) Meeting Date: 11/13/07  
Claims Bar Date: 02/29/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT WITH TCF BANK	200.00	0.00		0.00	FA
2. CHECKING ACCOUNT WITH TCF	100.00	0.00		0.00	FA
3. MISCELLANEOUS USED HOUSEHOLD GOODS INCLUDING TV, C	2,000.00	0.00		0.00	FA
4. PERSONAL USED CLOTHING	400.00	0.00		0.00	FA
5. WATCH, GOLD BRACELET, 3 GOLD CHAINS, 2 GOLD RINGS	350.00	0.00		0.00	FA
6. 1998 MERCEDES BENZ M 320 130,000 MILES	6,000.00	0.00		0.00	0.00
7. 1991 FORD ECONOLINE VAN 250,000 MILES	500.00	0.00		0.00	FA
8. 1998 VOLVO SEMI-TRUCK 1.3 MILLION MILES	12,000.00	0.00		6,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		19.51	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)                      \$21,550.00                      \$0.00                      \$6,519.51                      \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review claims and prepare final report

Initial Projected Date of Final Report (TFR): 12/31/09                      Current Projected Date of Final Report (TFR): 05/31/11

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-17825 -SQU  
Case Name: BOJANIC, GORAN  
BOJANIC, ZEHRA  
Taxpayer ID No: \*\*\*\*\*5689  
For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4532 BofA - Money Market Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/29/07	8	Zehra Bojanic	Sale of Vehicle Back to Debtor	1129-000	6,500.00		6,500.00
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.87		6,502.87
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.58		6,505.45
02/11/08	000301	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139		2300-000		6.12	6,499.33
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.55		6,500.88
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.54		6,502.42
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.33		6,503.75
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,504.57
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.81		6,505.38
07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.83		6,506.21
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,507.03
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,507.83
10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.63		6,508.46
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.53		6,508.99
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		6,509.32
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,509.37
02/17/09	000302	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		5.07	6,504.30
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,504.35
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,504.41
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,504.55
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,504.72
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,504.88
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.05
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.22
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,505.38

Page Subtotals

6,516.57

11.19

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-17825 -SQU  
Case Name: BOJANIC, GORAN  
BOJANIC, ZEHRA  
Taxpayer ID No: \*\*\*\*\*5689  
For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4532 BofA - Money Market Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,505.54
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.71
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.88
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,506.05
02/09/10	000303	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		4.83	6,501.22
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,501.37
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,501.54
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,501.70
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,501.86
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,502.03
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.19
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,502.36
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.52
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.68
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.84
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,503.01
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,503.18
02/07/11	000304	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND BOND	2300-000		5.52	6,497.66
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,497.71
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,497.77
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,497.82
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-002	0.06		6,497.88
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-002	0.05		6,497.93
07/21/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-002	0.04		6,497.97
07/21/11		Transfer to Acct #*****4069	Final Posting Transfer	9999-000		6,497.97	0.00

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2.94

6,508.32

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-17825 -SQU  
Case Name: BOJANIC, GORAN  
BOJANIC, ZEHRA  
Taxpayer ID No: \*\*\*\*\*5689  
For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4532 BofA - Money Market Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	6,519.51	6,519.51	0.00
Less: Bank Transfers/CD's	0.00	6,497.97	
Subtotal	6,519.51	21.54	
Less: Payments to Debtors		0.00	
Net	6,519.51	21.54	

Page Subtotals

0.00

0.00

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD  
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Case No: 07-17825 -SQU  
Case Name: BOJANIC, GORAN  
BOJANIC, ZEHRA  
Taxpayer ID No: \*\*\*\*\*5689  
For Period Ending: 11/02/11

Trustee Name: GINA B. KROL  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*4069 BofA - Checking Account

Exhibit 9

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/21/11		Transfer from Acct #*****4532	Transfer In From MMA Account	9999-000	6,497.97		6,497.97
07/21/11	003001	GINA B. KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		1,401.94	5,096.03
07/21/11	003002	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Claim 000007B, Payment 29.29831%	5800-000		5,096.03	0.00

COLUMN TOTALS 6,497.97 6,497.97 0.00

Less: Bank Transfers/CD's 6,497.97 0.00

Subtotal 0.00 6,497.97

Less: Payments to Debtors 0.00

Net 0.00 6,497.97

NET  
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS ACCOUNT BALANCE

BofA - Money Market Account - \*\*\*\*\*4532 6,519.51 21.54 0.00

BofA - Checking Account - \*\*\*\*\*4069 0.00 6,497.97 0.00

----- 6,519.51 6,519.51 0.00

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(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 6,497.97 6,497.97